INVOICE

JAI MATA CAST AND ALLOYS PVT LTD
GR-172A,172B,GANPATIDHAM IND AREA
SANKHOL BAHADURGARH
GSTIN/UIN: 06AABCU3727C1ZP
State Name : Haryana, Code : 06
E-Mail : jaimatacastandalloys@gmail.com

Consignee (Ship to)
ROOTECH SERVICES
PLOT AT KH.NO.56/6, G/F,
VILLAGE TIKRI KALAN, POLE NO.MDKW271,
NEW DELHI
GSTIN/UIN : 07CUHPS2688P1ZK
State Name : Delhi, Code : 07

Buyer (Bill to)
ROOTECH SERVICES
PLOT AT KH.NO.56/6, G/F,
VILLAGE TIKRI KALAN, POLE NO.MDKW271,
NEW DELHI
GSTIN/UIN : 07CUHPS2688P1ZK
State Name : Delhi, Code : 07

Invoice No. JMC/2026-27/0489	e-Way Bill No. 322303158076	Dated **31-Jul-26**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No. **dt. 31-Jul-26**		Motor Vehicle No. **HR63E0153**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**807.00 KGS**	86.00	KGS	**69,402.00**
	450 GEAR COVER- 10PCS					
	44 BODY- 27PCS					
	42 ROOTER- 63PCS					
	OUTPUT IGST					**12,492.36**
	Less : ***ROUND OFF***					**(-)0.36**
	Total		**807.00 KGS**			**₹ 81,894.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty One Thousand Eight Hundred Ninety Four Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	69,402.00	18%	12,492.36	12,492.36
Total:	**69,402.00**		**12,492.36**	**12,492.36**

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Ninety Two and Thirty Six paise Only**

Company's Bank Details
A/c Holder's Name : **JAI MATA CAST AND ALLOYS PVT LTD**
Bank Name : **AXIS BANK LTD- 926020011079810**
A/c No. : **926020011079810**
Branch & IFS Code : **MIE BAHADURGARH & UTIB0004195**

Company's PAN : **AABCU3727C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice